

Receiving Report

Date: 16-11-9.

Batch No: B6082

Supplier: Tempo

Dart P/O: 34182.

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34182

Purchase Order Date 11/4/2016 8:13:52 AM
PO Print Date 11/4/2016

Page Number 1 of 1

Order From :

VC-TEM001

Ship To : DART AEROSPACE LTD

TEMPO AEROSPACE INC.
205 FENMAR DR.
TORONTO, ON M9L 2X4
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone

416 746 2233

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

NOV 04 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-11	4500-P-40B GREY EPOXY PRIMER	11/10/2016		12.00	\$42.12	\$505.44
			Yes 11/10/2016		Each		
	Procurement Quality Clauses A005 RIGHT OF ENTRY A014 SHELF LIFE CONTROLLED MATERIAL; 70% SHELF LIFE REQUIRED AT RECEIPT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS						

NOV 09 2016
DAS 26 9-89

Line Total: \$505.44

Deliver To: ANDY

PO Total: \$505.44

PO Instructions: PLEASE SHIP PUROLATOR:
ACCT: 7684382

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/4/2016



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Packing Slip



Print Date : Nov-07-2016 3:04 PM

Printed By : 034A Print No. : 2

No. 36703

Pg:1/2

Ship To : [1]

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

For : Account No. [DARTAS]

Dart Aerospace Ltd.
Attn: Chantal Lovoie, Buyer
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Tel. : (613) 632-9577
Fax : (613) 632-1053

S/O. No. : 16868	Our Ref :	Domestic AWB :
Cust P.O. : PO34182	Your Ref :	Int'l AWB :
Picked On : Nov-07-2016	Trans Mode : GROUND	Origin :
Shipped On : Nov-08-2016	Req. Docs : CC	Transport :
Ship Via : PUROLATOR GROUND	Lic No. :	Nationality :
Incoterms : FREE CARRIER	Expires :	Trip/Flight :
Terms : NET 30		
Ship Via Acct. : PUROLATOR GROUND Account No. 7684382		
Our Contact : House Account		

Line	P/N & Description	Ordered	Qty Shipped	Back Order	Packaging
1	4500-P-40B-Q Grey (FS16473) Epoxy Primer Spec1: DHMS C4.01 Ty.3 Gr.A Is.N Am.2	12	12 ✓ KT		(In Box:d) (Qty 3 in Pkg:a) (In Box:d) (Qty 3 in Pkg:b) (In Box:d) (Qty 3 in Pkg:c) (In Box:d) (Qty 3 in Pkg:d)
2	4500-PB-40B-BQ BASE: Grey (FS16473) Epoxy Primer Batch #: 18606 LINE WEIGHT: [KG] 14.880 LINE VOLUME: [ML] 11,364.000	12	12 ✓ QC		
3	4500-C-40-Q HARDENER: Epoxy Batch #: 18607 LINE WEIGHT: [KG] 9.720 LINE VOLUME: [ML] 11,364.000	12	12 ✓ QC		
STATEMENT OF CONFORMITY: Tempo certifies that the whole of the material listed above have been inspected and tested and conforms to the drawings and/or specifications listed on the Certificate of Conformance.					
For a DANGEROUS GOODS EMERGENCY, call Canutec at the 24 hours number (613) 996-6666 / Pour une MARCHANDISES DANGEREUSES URGENCE, appeler Canutec au nombre de 24 heures (613) 996-6666					

NOV 09 2016

NOV 09 2016



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Certificate of Conformance



Print Date : Nov-07-2016 3:04 PM

Printed By : 034A Print No. : 1

Your P.O.: PO34182	No. : 216157	Pg:1/1
Sold To : Account No. [DARTAS] Dart Aerospace Ltd. Attn: Chantal Lovoie, Buyer 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Tel. : (613) 632-9577 Fax : (613) 632-1053	Shipped To : Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Tel. : 613.632.3336 Fax : 613.632.4443	

Line	P/N & Description	Qty Ordered	Shipped	Unit Sell Price	Amount
1	4500-P-40B-Q Grey (FS16473) Epoxy Primer Priority [P4]: P4 - Regular ESD Spec1: DHMS C4.01 Ty.3 Gr.A Is.N Am.2	12 KT	12 (Qty. Back 0)		
2	4500-PB-40B-BQ BASE: Grey (FS16473) Epoxy Primer Pick Ticket / Packing Slip No. : 36703 Priority [P4]: P4 - Regular ESD Batch #: 18606 Cat Batch#: 18607 MFG: (TEM2233) TEMPO AEROSPACE INC Mfg Date: Jun-22-2016 Shelf Life Expiration: Jun-22-2018 LINE WEIGHT: [KG] 14.880 LINE VOLUME: [ML] 11,364.000	12 QC	12 (Qty. Back 0)		
3	4500-C-40-Q HARDENER: Epoxy Pick Ticket / Packing Slip No. : 36703 Priority [P4]: P4 - Regular ESD Batch #: 18607 MFG: (TEM2233) TEMPO AEROSPACE INC Mfg Date: Jun-01-2016 Shelf Life Expiration: Jun-01-2018 LINE WEIGHT: [KG] 9.720 LINE VOLUME: [ML] 11,364.000	12 QC	12 (Qty. Back 0)		

DAS
26
A-BA

NOV 09 2016

STATEMENT OF CONFORMITY:

I certify that the whole of the material listed above has been inspected and tested and conforms to the drawings and/or specifications quoted on, or referenced by your Purchase Order.

Abbreviations:

FS = Federal Standard 595C



Zuneera Zaheer, Chemist, QA Manager